



P.O. BOX 27459 • HOUSTON, TX 77227-7459

Statement of Accounts

Page 1 of 5

This Statement: June 3, 2010

Last Statement: May 3, 2010

Account [REDACTED]

0045468

3155-06-0000-AMG-PG0030-00011

DENNIS G MCLAUGHLIN III
PO BOX 190707
DALLAS TX 75219-0707

DIRECT INQUIRIES TO:

Direct all inquiries to Customer Service:

In Houston: 713-235-8810

In Dallas/Fort Worth: 214-754-9500

In San Antonio: 210-343-4500

Or Toll-Free: 800-287-0301

Press 0 for a Customer Service Representative

Amegy Bank - The "A" Bank
Amegy Bank National Association

Please help the environment by going paperless and start reducing the paper clutter in your home or office. Instead of paper statements, choose eStatements through Online Banking, where you can view up to 18 months of your statements electronically. Opt out of paper delivery today, help the environment and eliminate clutter by visiting Online Banking at www.amegybank.com.

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Account Ending Balance	Outstanding Balances Owed
Free Checking	[REDACTED]	\$5,753.95	

FREE CHECKING 0052919044

657 11

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
-5,739.00	64,551.01	25,640.06	27,418.00	5,753.95

31 DEPOSITS/CREDITS

Date	Amount	Description
05/04	6,750.00	RETURN SEQ # 009293822025 1701700325
05/05	6,800.00	TELLER XFER FROM DDA OSA EMPLOYME ID: 000001619 2304205300
05/06	750.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001804 2304106008
05/06	250.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000000025 2304103336
05/07	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002853 2304307756
05/07	175.00	INTERNET XFER FROM SAV MCLAUGHLIN H ID: 000002319 2304306546
05/07	150.00	INTERNET XFER FROM SAV MCLAUGHLIN J ID: 000002187 2304306652
05/10	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002238 2305602690
05/10	250.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001703 2305612602
05/11	7,000.00	RETURN SEQ # 009185344590 1701600295
05/12	826.01	RETURN WELLS FARGO DLR FEE & P 5 1701500193
05/13	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002556 2304505620
05/13	1,000.00	DEPOSIT 9186087250
05/14	1,500.00	TELLER XFER FROM DDA OSA EMPLOYME ID: 000001779 2304008048
05/14	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001490 2304005250
05/17	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001174 2304904000
05/17	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001725 2304910464
05/18	300.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001407 2303706034
05/19	12,600.00	TELLER XFER FROM DDA OSA EMPLOYME ID: 000001834 2304701904
05/19	200.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002471 2304706114
05/20	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002242 2304005634
05/21	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001508 2305107490
05/24	1,000.00	INTERNET XFER FROM DDA EVOLUTION FU ID: 000002788 2305701496
05/25	2,500.00	TELLER XFER FROM DDA EVOLUTION FU ID: 000002018 2303901686



MEMBER FDIC

0045468-0000001-0116966



Page 3 of 5
June 3, 2010
DENNIS G MCLAUGHLIN III
[REDACTED]

P.O. BOX 27459 • HOUSTON, TX 77227-7459

Continued ...

Date	Amount	Description
05/26	200.00	INTERNET XFER FROM DDA EARTH BIOFUE ID: 000001818 2303806254
05/27	700.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000001963 2304005926
05/27	300.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002904 2304003798
05/28	2,000.00	TELLER XFER FROM DDA OSA EMPLOYME ID: 000000086 2304103088
05/28	1,000.00	INTERNET XFER FROM DDA OSA EMPLOYME ID: 000002460 2304108418
06/01	4,300.00	TELLER XFER FROM DDA OSA EMPLOYME ID: 000000091 2304916102
06/02	6,000.00	TELLER XFER FROM DDA EVOLUTION FU ID: 000000100 2303705448

90 CHARGES/DEBITS

Date	Amount	Description
05/04	32.50	INSUFFICIENT FUNDS FEE-ITEM RT 1701708714
05/05	6,750.00	WIRE/OUT-2010050500004716;BNF Houston Homes Inc. 1302602808
05/05	7.00	WIRE TRANSACTION SERVICE FEE
05/06	279.12	2461043GD231RKWA6 THE PEABODY MEMPHIS MEMPHIS TN 1205531960
05/06	260.25	2461043GD231RKW9Z THE PEABODY MEMPHIS MEMPHIS TN 1205531961
05/06	20.00	ATM WITHDRAWAL CENTRAL TERM BLDG #76 FLUSHING NY 1403518875
05/10	807.20	2475542GFJM7QH52Y THE PRIME GRILL NEW YORK NY 1207321956
05/10	572.42	2421073GH5SH1NTAH RIVER INN OF HARBOR TOWN MEMPHIS TN 1207238742
05/10	500.00	ATM WITHDRAWAL 6251 GREENVILLE AV DALLAS TX 1406962967
05/10	500.00	ATM WITHDRAWAL 7839 PARK LANE SUI DALLAS TX 1406962968
05/10	462.55	2475542GFJM7FNMFM THE PRIME GRILL NEW YORK NY 1207321957
05/10	300.00	ATT Payment 324014001CSR1J REF # 010130003690939 1104739327
05/10	214.55	P.O.S. PURCHASE AT&T ATM Q 12525 CINGU ALPHARETTA GA 1406962966
05/10	114.49	P.O.S. PURCHASE BARNESNOBL 7700 West N Dallas TX 1406962965
05/10	72.88	P.O.S. PURCHASE 7-ELEVEN 5220 EAST M DALLAS TX 1406962964
05/10	60.80	2455930GFBLLH1J7P0 CRETIAS DALLAS TX 1207321955
05/10	60.72	P.O.S. PURCHASE WHOLE FOOD 8190 Park L Dallas TX 1406962963
05/10	56.81	P.O.S. PURCHASE ATT CONS P ATT CONS PH DALLAS TX 1406962962
05/10	40.00	2442513GGERZKP85H NTTA AUTOCHARGE 972-818-6882 TX 1207321954
05/10	21.60	P.O.S. PURCHASE BROOKSTONE BROOKSTONE DALLAS TX 1406962961
05/11	826.01	WELLS FARGO DLR FEE & P 5780129323 REF # 010131004219507 1103836589
05/11	194.85	2407105GJWPA7ED8H NASHER SCULPTURE CENTE DALLAS TX 1205130097
05/11	32.50	INSUFFICIENT FUNDS FEE-ITEM RT 1701609726
05/12	32.50	INSUFFICIENT FUNDS FEE-ITEM RT 1701505873
05/14	987.57	P.O.S. PURCHASE Wal-Mart S 0707 WAL-SA CLARKSDALE MS 1403721387
05/14	826.01	WELLS FARGO DLR FEE & P 5780129323 REF # 010134005681825 1103957775
05/17	737.22	2401339GN0GT0WRDL MADIDI CLARKSDALE MS 1205818552
05/17	514.57	P.O.S. PURCHASE TALBOTS #0 408 GROVE P MEMPHIS TN 1405959611
05/17	101.65	2463565GR9W0EQMEQ GROUND ZERO BLUES CLUB CLARKSDALE MS 1205739198
05/17	61.55	2412254GPMH9RMK56 DOUBLE QUICK #103 CLARKSDALE MS 1205818553
05/17	35.00	P.O.S. PURCHASE WALGREEN C 3418 MCKINN DALLAS TX 1405959610
05/17	32.50	INSUFFICIENT FUNDS FEE-ITEM PD 1702103810
05/17	23.85	2435178GN75NR5HSJ MYLIFE/REUNION-SEARCH 888-7041900 CA 1205818554
05/17	18.93	P.O.S. PURCHASE WALGREEN C 3418 MCKINN DALLAS TX 1405959609
05/18	138.53	2441800GT407L0MYN 901.683.0915HOUSTONS MEMPHIS TN 1205830564
05/18	110.39	P.O.S. PURCHASE SIGELS BEV 5757 GREENV DALLAS TX 1403316878
05/18	106.78	2421073GS5V64X7N6 RIVER INN OF HARBOR TOWN MEMPHIS TN 1205830563
05/19	563.13	2421073GS5SH1NTBT RIVER INN OF HARBOR TOWN MEMPHIS TN 1205229379
05/19	97.50	INSUFFICIENT FUNDS FEE-ITEM PD 1701505191
05/19	85.31	2461043GS03PXLJFG THE PEABODY MEMPHIS F&B MEMPHIS TN 1205229380
05/19	85.11	2461043GS03PXLK3Q THE PEABODY MEMPHIS F&B MEMPHIS TN 1205229381
05/20	816.04	P.O.S. PURCHASE STE 3700 DIRECT ENER TULSA OK 1403318133
05/20	120.00	2430792GVS66L7PRB LIVE OAK COUNSELING DALLAS TX 1205329348
05/20	81.42	2442513GVFSGXB728 ZIZIKI'S RESTAURANT DALLAS TX 1205329349
05/20	1.40	2469216GV001PR6SR APL*ITUNES 866-712-7753 CA 1205329350
05/24	101.70	2412942GZ2X4BXDJZ CHARLESTON'S NORMAN OK 1205637263
05/24	75.00	2462512GZBMTT8F4Z CHEVRON 00105923 UNIVERSITY PA TX 1205637266
05/24	70.51	2416407GZPN4GYGWE HILLTOP TRUCK 10053536 GAINESVILLE TX 1205637264
05/24	61.21	P.O.S. PURCHASE VALERO 443 1400 MEMORI MARIETTA OK 1405559320
05/24	53.91	2412942GZ2X4BX3PP LOUIE'S NORMAN OK 1205637262
05/24	53.71	2476197GZ8249XDZK PRIMOS BAR & GRILL DALLAS TX 1205637267
05/24	30.00	2425477GZDE5HN8L0 THE GROOMING ROOM DALLAS TX 1205637265
05/24	24.88	P.O.S. PURCHASE HASTINGS 9 2300 W. MAI NORMAN OK 1405559319
05/24	5.36	2469216GY00DRF1EP AIRCELL*GOGO INFLIGHT 877-350-0038 IL 1205716742
05/25	190.81	2443565H04TMQ9JZH EMBASSY SUITES NORMAN NORMAN OK 1205028853



MEMBER FDIC

0045468-0000002-0116967

Page 4 of 5
June 3, 2010
DENNIS G MCLAUGHLIN III
[REDACTED]
Amegy Bank of Texas

Continued ...

Date	Amount	Description
05/25	86.79	2425477H0DLWSTJ3G STEPPIN OUT #3 GAINESVILLE TX 1205028852
05/25	32.50	INSUFFICIENT FUNDS FEE-ITEM PD 1701607605
05/26	364.71	P.O.S. PURCHASE ATT BILL P ATT BILL PA DALLAS TX 1403516937
05/26	176.26	P.O.S. PURCHASE AT&T ATM Q 12525 CINGU ALPHARETTA GA 1403516936
05/26	57.16	2416407H1FEXBYGE4 CHILIS TOO 3E 20510731 DALLAS FT WOR TX 1205228934
05/26	57.02	P.O.S. PURCHASE ATT CONS P ATT CONS PH DALLAS TX 1403516935
05/27	58.72	2416407H26V8M3S05 AA ADMIRAL LGA30017958 FLUSHING NY 1205329166
05/27	2.00	2474700H2PYRYPY1R5 TXDOT VEH REG AUTO REN 512-5428055 TX 1205329167
05/28	67.97	2401339H30H6ZBALQ LA DUNI LATIN KITCHEN & B DALLAS TX 1205631095
05/28	63.80	2474700H3PYRWTLN DALLAS CNTY VEH REG 214-6537065 TX 1205631100
05/28	35.90	2411039H35V2N08XY FRIENDFINDER6107571 6107571929 CA 1205631098
05/28	34.94	2411039H35V2N086E FRIENDFINDER6107571 6107571929 CA 1205631097
05/28	32.50	INSUFFICIENT FUNDS FEE-ITEM PD 1701604279
05/28	29.95	2411039H35V2M4JPV FRIENDFINDER6107571 6107571929 CA 1205631096
05/28	14.72	2442513H3ET0AKJKP NTTA CUST SVC ONLINE 972-818-6882 TX 1205631099
06/01	3,650.00	WIRE/XFER-2010060100007941;OBI pmt for Ike McLaughlin's MIT 1302804522
06/01	1,000.00	WIRE/OUT-2010060100003691;BNF Covenant Bank 1302801976
06/01	241.41	P.O.S. PURCHASE Wal-Mart S 0707 WAL-SA CLARKSDALE MS 1407081207
06/01	223.33	P.O.S. PURCHASE Wal-Mart S 0707 WAL-SA CLARKSDALE MS 1407081206
06/01	154.00	2432303H43HR8F0YK LITTLE RCK NTL AIRPORT LITTLE ROCK AR 1205953357
06/01	80.80	2415813H449ZS0HXF RUST CLARKSDALE MS 1205953356
06/01	58.78	2415813H64QM3TD7D WONGS FOODLAND SUPERMARKE CLARKSDALE MS 1205872210
06/01	52.93	P.O.S. PURCHASE EXXONMOBIL 1414 N MAIN BRINKLEY AR 1407081205
06/01	50.00	2415813H64QMMMYKR WESTGATE PACKAGE STORE CLARKSDALE MS 1205872211
06/01	43.48	2401339H50HA01LJE MADIDI CLARKSDALE MS 1205953355
06/01	30.00	2455930H4BMWPLQNX METHODIST UPTOWN MEDICAL DALLAS TX 1205953358
06/01	24.50	2412254H6MHA6KRR9 DOUBLE QUICK #103 CLARKSDALE MS 1205872209
06/01	7.00	WIRE TRANSACTION SERVICE FEE
06/01	7.00	WIRE TRANSACTION SERVICE FEE
06/01	5.08	P.O.S. PURCHASE EXXONMOBIL 1414 N MAIN BRINKLEY AR 1407081204
06/02	38.55	2401339H80HQETQZH ATZIMBA MEXICAN RESTAURAN CLARKSDALE MS 1205330402
06/02	21.10	2421073H95SB2Z9WV GB PARK LANE DALLAS TX 1205330403
06/03	206.39	P.O.S. PURCHASE PUBLIX 23026 PANAM PANAMA CIT FL 1402817457
06/03	100.47	2476197H98AL28STH PRIMOS BAR & GRILL DALLAS TX 1204231944
06/03	100.00	ATM WITHDRAWAL ROSEMARY BEACH WUP PANAMA CTY FL 1402817456

10 CHECKS PROCESSED

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1051	05/18	10,000.00	1082	05/18	1,600.00	1086	05/24	3,000.00
1057*	05/10	7,000.00	1083	05/18	1,200.00	1088*	06/02	88.00
1060*	05/27	1,948.00	1085*	05/25	36.00	1090*	06/03	500.00
1081*	05/14	2,046.00						

* Not in check sequence

INSUFFICIENT FUNDS (NSF) & OVERDRAFT (OD) FEE TOTALS

	This Statement Period	Year-to-Date
Total OD & NSF - Items Pd	\$195.00	\$507.50
Total NSF- Items Rt	\$97.50	\$390.00

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
05/04	978.50	05/14	633.68	05/25	880.42
05/05	1,021.50	05/17	1,108.41	05/26	425.27
05/06	1,462.13	05/18	-11,747.29	05/27	-583.45
05/07	2,787.13	05/19	221.66	05/28	2,136.77
05/10	-6,746.89	05/20	202.80	06/01	808.46
05/11	-800.25	05/21	1,202.80	06/02	6,660.81
05/12	-6.74	05/24	-1,273.48	06/03	5,753.95
05/13	1,993.26				



MEMBER FDIC

0045468-0000002-0116967

June 3, 2010

Page 5 of 5

Amegy Bank of Texas

Account #

AMEGY BANK N.A. CHECKING DEPOSIT/CHEQUES DEPOSITO

FOR DEPOSIT TO THE ACCOUNT OF/ PARA DEPOSITO A LA CUENTA DE

NAME/ NOMBRE Dennis McLaughlin, III

DATE/ FECHA 5/13/10

AMOUNT/ MONTO 1000.00

ACCOUNT NUMBER/ DE CUENTA

NET DEPOSIT/ DEPOSITO NETO \$ 1000.00

Posted 05/13/10 DEPOSIT \$1000.00

05/18/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/17/2010

DENNIS G. MCLAUGHLIN, III

5/14/10

1051

AMegyBank

POSTED 05/18/10 Ch# 1051 \$10000.00

05/10/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/07/2010

DENNIS G. MCLAUGHLIN, III

5/7/10

1057

AMegyBank

POSTED 05/10/10 Ch# 1057 \$7000.00

05/27/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/25/2010

DENNIS G. MCLAUGHLIN, III

5/27/10

1060

AMegyBank

POSTED 05/27/10 Ch# 1060 \$1948.00

05/14/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/13/2010

DENNIS G. MCLAUGHLIN, III

5-5-2010

1081

University of Oklahoma

AMegyBank

POSTED 05/14/10 Ch# 1081 \$2046.00

05/18/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/17/2010

DENNIS G. MCLAUGHLIN, III

5-5-2010

1082

University of Oklahoma

AMegyBank

POSTED 05/18/10 Ch# 1082 \$1600.00

05/18/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/17/2010

DENNIS G. MCLAUGHLIN, III

5-14-2010

1083

Kane, Russell Coleman's Legacy Fc.

AMegyBank

POSTED 05/18/10 Ch# 1083 \$1200.00

05/25/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/21/2010

DENNIS G. MCLAUGHLIN, III

5-14-2010

1085

Dallas County Child Support Office

AMegyBank

POSTED 05/25/10 Ch# 1085 \$36.00

05/24/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

05/23/2010

DENNIS G. MCLAUGHLIN, III

3387/10

1086

AMegyBank

POSTED 05/24/10 Ch# 1086 \$3000.00

06/02/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

06/01/2010

DENNIS G. MCLAUGHLIN, III

5-25-2010

1088

Postmaster

AMegyBank

POSTED 06/02/10 Ch# 1088 \$88.00

06/03/2010

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT THE SAME WAY YOU WOULD USE THE ORIGINAL CHECK.

06/03/2010

DENNIS G. MCLAUGHLIN, III

2013476-81 6-3-2010

1090

Yecamin Trejo

AMegyBank

POSTED 06/03/10 Ch# 1090 \$500.00



P.O. BOX 27459 • HOUSTON, TX 77227-7459

Statement of Accounts

Page 1 of 4

This Statement: July 31, 2009

Last Statement: July 26, 2009

Account [REDACTED]

0049938

3213-06-0000-AMG-PG0023-00000

DENNIS G MCLAUGHLIN III
EXPENSE ACCOUNT
PO BOX 190707
DALLAS TX 75219-0707

DIRECT INQUIRIES TO:

Direct all inquiries to Customer Service:

In Houston: 713-235-8810

In Dallas/Fort Worth: 214-754-9500

In San Antonio: 210-343-4500

Or Toll-Free: 800-287-0301

Press 0 for a Customer Service Representative

Amegy Bank - The "A" Bank
Amegy Bank National Association

IMPORTANT INFORMATION REGARDING THE DAILY OVERDRAFT FEE DESCRIPTION - Daily Overdraft Fee (beginning on the 6th day for accounts overdrawn for 5 consecutive days) - \$5.00/day. The amount of the fee has not changed. Contact your Banker for details.

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Account Ending Balance	Outstanding Balances Owed
Smart Yield Checking	[REDACTED]	\$1,655.87	

SMART YIELD CHECKING 0052919036

780 0

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
0.00	2,500.54	844.67	0.00	1,655.87

2 DEPOSITS/CREDITS

Date	Amount	Description
07/28	2,500.00	TELLER XFER FROM DDA EARTH BIOFUE ID: 000000474 2304705164
07/31	0.54	INTEREST PAYMENT 0000170106

2 CHARGES/DEBITS

Date	Amount	Description
07/30	650.00	DIRECT ENERGY DE WEB PA 4017677 REF # 028000085336544 1104733519
07/31	194.67	AT&T PAYMENT 317974166DLS REF # 028000087389983 1103768251

0 CHECKS PROCESSED

There were no transactions this period.

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
07/28	2,500.00	07/30	1,850.00	07/31	1,655.87



MEMBER FDIC

0049938-0000001-0108287

An Easy Approach To Balancing Your Account

Page 2 of 4

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

CHECKS OUTSTANDING		CHECKBOOK BALANCE	
Check Number	Check Amount	1. LIST your checkbook balance.	
		2. ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).	
		3. SUBTOTAL:	
		4. SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).	
		5. ADJUSTED CHECKBOOK BALANCE:	
		<i>This balance should agree with line 10, below.</i>	
		STATEMENT BALANCE	
		6. LIST your current statement balance as shown on the front of this statement.	
		7. ADD deposits made, but not shown on this statement.	
		8. SUBTOTAL:	
		9. SUBTRACT total from "Checks Outstanding."	
		10. ADJUSTED STATEMENT BALANCE:	
		<i>This balance should agree with line 5, above.</i>	
TOTAL:			

Transfer to Line 9.

IN CASE OF ERRORS IDENTIFIED ON THIS STATEMENT

You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature or alteration on a check or other improper charges identified on the statement. Contact us at the phone number(s) shown on page one of this statement.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANSACTIONS

As soon as you can, please notify us if you think an electronic transfer or Check Reserve transaction is wrong or if you need more information about a transaction listed on the statement. **We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.**

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

For Check Reserve accounts: You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You can telephone us, but doing so will not preserve your rights. Contact us at Amegy Bank N.A., PO Box 27459, Houston, TX 77227-7459 or 1-713-235-8810, 1-214-754-9500 or 1-800-287-0301.

For electronic transfers: We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. Contact us at Amegy Bank N.A., PO Box 27459, Houston, TX 77227-7459 or 1-713-235-8810, 1-214-754-9500 or 1-800-287-0301.

CHECK RESERVE AVERAGE DAILY BALANCE METHOD

We figure the finance charge on your Check Reserve account by applying the daily periodic rate to the "Average Daily Balance" of your account, including current transactions, multiplied by the number of days in the billing cycle. To get the "Average Daily Balance", we take the beginning balance of your account each day, add any new advances and subtract any payments or credits. This gives us the daily balance. Any unpaid finance charges incurred during that billing period are not included in the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average Daily Balance" or "Balance Subject to Finance Charge."

CHECK RESERVE PAYMENT OPTIONS

The minimum payment due on your Check Reserve account will automatically be debited from your checking account on the payment due date unless payment is made by one of the methods listed below:

1. Make a transfer online at www.amegybank.com.
2. Call the customer service number listed on page one of your statement and request a transfer from your checking account to your Check Reserve account.
3. Mail your payment to:
Amegy Bank N.A., PO Box 27459, Houston, TX 77227-7459
4. Make your payment at any Amegy Bank banking center.

We may report information about your Check Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Amegy Bank of Texas, PO Box 25787, Salt Lake City, UT 84125-0787.

With Bank-at-Home, you have an Amegy Bank of Texas banking center everywhere you have an Internet connection.

www.amegybank.com

AmegyBank
of Texas

Page 3 of 4
July 31, 2009
DENNIS G MCLAUGHLIN III
[REDACTED]

P.O. BOX 27459 • HOUSTON, TX 77227-7459

INTEREST

Interest Earned This Interest Period	\$0.54	Number Of Days This Interest Period	5
Interest Paid Year-To-Date 2009	\$0.54	Annual Percentage Yield Earned	2.340%

Current interest rate is 2.325%

Interest rate changes this interest period:	<i>Date</i>	<i>New Interest Rate</i>
	07/28	2.325%



MEMBER FDIC

0049936-0000002-0108286

Amegy Bank of Texas

Page 4 of 4

This page intentionally left blank